

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** - Payment of Cell Phone Bill in respect of Cell Phone No.8897263999, utilized by the Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 342.**

**Dated: 10<sup>th</sup> December, 2012.**

**Read:**

From Airtel, Hyd., Cell Phone Bill dated 24-11-2012.

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**ORDER:**

Sanction is hereby accorded for an expenditure of Rs.2,401/- (Rupees two thousand four hundred and one only) towards the payment of Cell Phone bill for the Cell No.8897263999, which is under the utilization of Secretary to Govt., Minorities Welfare Department, during the period from 23-10-2012 to 22-11-2012.

**2.** The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments”.

**4.** The Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favor of “Airtel Mobile Services, Hyderabad, Mobile No.8897263999, relationship No.1028949960”.

**5.** This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME GOVERNOR OF ANDHRA PRADESH)**

**C. PARVEEN BAIG,**  
***Joint Secretary to Government.***

**To**

M/s. Airtel Mobile Services, Hyderabad.

**Copy to:**

The Minorities Welfare (O.P-Claims) Dept.

The P.S. to Secy. to Govt., Minorities Welfare Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Sc.**

//forwarded::by order//

**SECTION OFFICER**